

TAXINVOICE

Invoice No: 356
Invoice Date: 2024-01-19
Due Date: 2024-02-18

Billed By

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code: 380001
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFM7890A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	55	3300.00	18	3894.00
Tile Adhesive (kg)	3506	70	65	4550.00	18	5369.00
Wall Putty (kg)	3214	50	85	4250.00	18	5015.00
				Total Taxable Value	12100.00	
				Subtotal	14278.00	
				Discount	600	
				Total	13678.00	
				Amount Paid	0.00	
				Balance Due	Rs 13678.00	

Terms and condition

Please make the payment by the due date.

